

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  P00135		<b>3. Effective Date</b>  2004AUG03		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN AMSTA-AQ-ATBA PAUL MUELLER (586)574-8325 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MUELLERP@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		<b>Code</b> S3605A	
				<b>SCD C</b>		<b>PAS NONE</b>	
				<b>ADP PT</b>		HQ0337	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453     TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>	
				<input type="checkbox"/>		DAAE07-00-C-S019	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>	
				<input type="checkbox"/>		2000APR10	
<b>Code</b> 6W728		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
<b>15B. Contractor/Offoror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004AUG03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-00-C-S019	MOD/AMD P00135	
Name of Offeror or Contractor: OGARAH-HESS & EISENHARDT			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00135

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: Provide Revised Shipping Instructions for Windscreen Kits under CLIN 9015AB.

PREVIOUS CONTRACT AMOUNT: \$413,287,378

AMOUNT OF THIS ACTION: \$ -0-

CURRENT CONTRACT AMOUNT: \$413,287,378

1. The purpose of this unilateral modification is to provide revised shipping instructions for Windscreen Kits under CLIN 9015AB.
2. Revised shipping instructions are provided for CLIN 9015AB. DRC 003 shipping to Iraq is decreased by 160 each from 5,231 to 5,071, and DRC 006 is added for 160 each, shipping to Kuwait. Do not duplication previous shipping instructions.
3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 134 \*\*\*

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9015AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>7067</div><div>EA</div><div>\$ 2,075.00000</div><div>\$ 14,664,025.00</div></div> <div><div>NOUN: TRANSPARENT ARM WINDSHIELD KI</div><div>PRON: PL49L102JZ PRON AMD: 12 ACRN: CR</div><div>AMS CD: 51108992015</div><div>UCA Exercised IAW Section B.2.2</div><div><div><div></div><div>Ceiling</div><div>Funding</div></div><div><div>Unit Price</div><div>Unit Price</div><div>Level</div></div><div><div>Army</div><div></div><div></div></div></div><div><div>P00131</div><div>Definitized</div><div>Unit Price</div><div>Increase</div></div><div><div>HARD-Kit,</div><div>Windscreen w/o OEM Frame</div><div>(OHE P/N 6430914)</div><div>\$2,875</div><div>50%</div><div>\$1,438*</div><div>\$2,075</div><div>\$637</div></div><div><div>*Rounded to nearest dollar</div><div>Inspection acceptance will be origin at OHEAC's Fairfield, OH facility.</div><div>STANDARD COMMERCIAL PACKAGING REQUIREMENTS:</div><div>Box/Packaging description is as follows:</div><div><div>- Wood crate with a solid 2x6 end 1x6 sides, .75" plywood top and bottom with 3-4x4 skids notched for banding.</div><div>- Three (3) bands around girth and two (2) bands lengthwise.</div><div>- Four (4) crates will be stacked then banded with three (3) girth and tow (2) lengthwise bands.</div><div>- Inside of crate will be lined with 1" foam.</div><div>- Weather stripping will be laid under lip of glass and will not touch glass.</div><div>- Assembled items will be secured between windcreens and blocked into place.</div></div><div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZW3357S100</div><div>FB4418</div><div>M</div><div>W91X8J</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1,400</div><div>30-SEP-2004</div></div></div><div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(FB4418) FB4418 437 LOGISTICS READ SQD</div><div>CM PHN 843 963 4791</div><div>BLDG 610 307 NORTH GRAVES AVE</div></div></div></div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00135	Page 4 of 6
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CHARLESTON AFB SC 29404-4905</p> <p>MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF APO AE 09391</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4154S303 FB4497 M W90WMB 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 261 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (FB4497) FB4497 436 SUPS LGS CML PHN 302 677 5002 639 EVREUX ST DOVER AFB DE 19902-5139</p> <p>MARK FOR: SR W0DA FSC CBT EQMT BN KUWAIT MWB UNIT 69905 APO AE 09366</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4154S304 FB2300 M W91X8J 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 5,071 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (FB2300) FB2300 SEE TAC 1 FOR SHIPPING INFORMATION</p> <p>MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF APO AE 09391</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV4168S302 FB4497 M W900GL 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE</p>				

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Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>001530-JUN-2004</div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(FB4497) FB4497 436 SUPS LGS</div> <div>CML PHN 302 677 5002</div> <div>639 EVREUX ST</div> <div>DOVER AFB DE 19902-5139</div> </div> <div> <div>MARK FOR: PR W0DA FSC COMBAT EQUIP BN QATAR</div> <div>UNIT 511</div> <div>APO AE 09898</div> </div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>005 W56HZV4170S202 FB2300 M W91EB8 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 170 30-JUN-2004</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(FB2300) FB2300 SEE TAC 1</div> <div>FOR SHIPPING INFORMATION</div> </div> <div> <div>MARK FOR: SR 0003 HQ HHC ARCENT BAGRAM</div> <div>OPERATION ENDURING FREEDOM</div> <div>SSF AWCF</div> <div>APO AE 09354</div> </div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>006 W56HZV4216S301 FB4497 M W90WMB 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 160 31-AUG-2004</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(FB4497) FB4497 436 SUPS LGS</div> <div>CML PHN 302 677 5002</div> <div>639 EVREUX ST</div> <div>DOVER AFB DE 19902-5139</div> </div> <div> <div>MARK FOR: SR W0DA FSC CBT EQMT BN KUWAIT</div> <div>MWB</div> <div>UNIT 69905</div> </div> </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00135	Page 6 of 6
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>APO AE 09366</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 HMMV SUPPORT CENTER 4001 BRAVE RIFLE RD (BY HANGER 19) CAMP ANACONDA, BALAD IQ ATTN: AOA</p> <p>002 SR WODA FSC CBT EQUPT BN KUWAIT MWB CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU ATTN: AOA - MAJ CHRIS FRY</p> <p>003 SHIP TO: 1400 AIR FREIGHT RD WPAFB, OH 45433 BLDG. 143 POCS: BILL RIVERS (937) 257-3432 EARL BREWER (937) 257-6111</p> <p>MARK FOR: HMMV SUPPORT CENTER 4001 BRAVE RIFLE RD (BY HANGER 19) CAMP ANACONDA, BALAD IQ ATTN: AOA</p> <p>004 MARK FOR: FSC CEG SWA Qatar OEF 511 Bldg CR Warehouse ITT APS-5 Camp Al Sayliyah Doha, QA Attn: AOA</p> <p>005 SHIP TO: 1400 AIR FREIGHT RD WPAFB, OH 45433 BLDG. 143 POCS: BILL RIVERS (937) 257-3432 EARL BREWER (937) 257-6111</p> <p>MARK FOR: W91EB8 RIC W8G HHC JLC BLDG 425 BAGRAM, AFGHANISTAN POC: MSG MENDES / CW4 PLANTE ATTN: AOA</p> <p>006 MARK FOR: SR WODA FSC CBT EQUPT BN KUWAIT MWB CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU ATTN: AOA POC: MAJ ODERKIRK DSN 318-430-7029)</p> <p>(End of narrative F001)</p>				